

STATE OF ALABAMA  
DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS  
SURPLUS PROPERTY DIVISION  
NON-CONSUMABLE PERSONAL PROPERTY

RECEIVING INVOICE

STATE AUDITOR NO: 160113

DATE: 10/7/2015 10:56:24AM

<b>TRANSFERRED FROM:</b> NON-STATE ENTITY Norma Fredrickson 1-334-590-1508 norma.fredrickson@mh.alabama.gov	<b>TRANSFERRED TO:</b> Surplus (00) State As-Is Where-Is	<div style="border: 1px solid black; padding: 5px; text-align: center;"> FOR  SURPLUS PROPERTY  DIVISION  USE ONLY </div> <div style="border: 1px solid black; padding: 5px; text-align: center; margin-top: 10px;"> TRANSACTION NO </div>
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ITEM#	PROPERTY# DESCRIPTION MAKE/MODEL	SERIAL#	BAR CODE #	ACQUISITION COST	COND	QTY SENT	FUNDING INFORMATION % STATE    % FED		FINAL DISP
1	NS-NT1973901 5 Shelf Storage Rack -Pantry			\$200.00	Good	14			
2	NS-NT1973903 4 Shelf Storage Rack -Pantry			\$175.00	Good	2			
3	NS-NT1973905 Large Veg. Can Dispenser-Pantry			\$200.00	Good	1			
4	NS-NT1973907 4 Shelf Storage Rack -Freezer 1			\$175.00	Good	9			
5	NS-NT1973941 4 Shelf Storage Rack -Freezer 2			\$175.00	Good	14			
6	NS-NT1973943 5 Shelf Storage Rack - Kitchen			\$200.00	Good	1			
7	NS-NT1973945 4 Shelf Storage Rack - Kitchen			\$175.00	Good	2			
8	NS-NT1973947 Roll Carts - Storage Area			\$50.00	Good	7			
9	NS-NT1973949 4 Shelf Storage Rack - Storage Area			\$175.00	Good	2			
10	NS-NT1973951 Ice Bins -Storage Room			\$70.00	Good	3			
11	NS-NT1973953 Coffee Urns - Storage Room			\$50.00	Good	7			

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ITEM#	PROPERTY# DESCRIPTION MAKE/MODEL	SERIAL#	BAR CODE #	ACQUISITION COST	COND	QTY SENT	FUNDING INFORMATION % STATE % FED		FINAL DISP
12	NS-NT1973955 Coffee Warmer - Storage Room			\$50.00	Good	2			
13	NS-NT1973957 Tea Urns - Storage Room			\$50.00	Good	2			
14	NS-NT1973959 Tea Brewer - Storage Room			\$100.00	Good	1			
15	NS-NT1973961 Dishes, box lot - Storage Room			\$25.00	Good	1			
16	NS-NT1973963 Fryer Filters - Storage Room			\$100.00	Good	1			
17	NS-NT1973965 Oil Purifier, Filter Bright, 50 pkgs - Storage Room			\$200.00	Good	1			
18	NS-NT1973967 Coated Table Cloth, XL - Storage Room			\$30.00	Good	4			
19	NS-NT1973974 4 Shelf Storage Rack - Storage Room			\$175.00	Good	3			
20	NS-NT1973977 Automatic Dishwasher Racks - Dish Room			\$30.00	Good	39			
21	NS-NT1973979 4 Shelf Storage Rack - Dish Room			\$175.00	Good	1			

**TOTAL ACQUISITION COST: \$11,800.00**

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FUND AND/OR ACCOUNT PROPERTY WAS PURCHASED THROUGH:

Approved:

Released by:

Received by:

CHIEF, SURPLUS PROPERTY DIVISION

DATE

Norma Fredrickson

SIGNATURE

Maternal Man. II

TITLE

10-30-15

DATE

SIGNATURE

TITLE

DATE